

Alternatives to Abortion Invoice

Contract #	CS170042006	Vendor Name:	The Light House Inc
Vendor Number:	43156952500/MB00094162	Vendor Address:	P.O. Box 22553
			Kansas City, MO 64113

Bill To:

Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: May-17
Invoice Date: 4/19/2017
Service Period: May 1-May 31

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 83,333.33	\$ 50,544.50	\$ 16,666.67

Quarterly expenditure adjustment:

Total Due: \$ 16,666.67

Allocation Remaining \$ 16,122.16

Signature: jmBall, Lmsw
